

DATE: 05/01/97
DEST. CODE: 0575STATE OF TEXAS
COMPTROLLER OF PUBLIC ACCOUNTS
AUDIT ADJUSTMENT REPORT

TAX TYPE: FRANCHISE TAX

PAGE: 1
AUDIT TYPE: 0TAXPAYER NAME: GRACE DRILLING COMPANY
ADDRESS: 1 TOWN CENTER RD #TAX DEPT
BOCA RATON, FL 33486-1002TAXPAYER NUMBER: 1-73-0971397-6
CALCULATION DATE: 03-20-97
AUDIT PERIOD: 1993 THRU 1996

FILING PERIOD	AUDIT TAX	AUDIT PENALTY	AUDIT INT/CR. INT.	CR. ADJUST: APPLIED/ TRANSFERRED	ADJUSTED AUDIT TAX	ADJUSTED AUDIT PENALTY	ADJUSTED AUDIT INT/CR. INT.	AUDIT BALANCE DUE
1993	29,414.76	.00	11,227.67	.00	29,414.76	.00	11,227.67	40,642.43
TOTAL	29,414.76	.00	11,227.67	.00	29,414.76	.00	11,227.67	40,642.43

YOUR AUDIT PAYMENT OF 29,414.76 ✓ WAS POSTED 03-21-97

YOUR NEW BALANCE: \$ 0.00 0.00 11,237.34 ✓ 11,237.34

AMOUNT OF PENALTY WAIVED

AUDIT 2,941.48 RETURN

0.00

